

IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO

UNITED STATES OF AMERICA,

Plaintiff,

v.

CIVIL NO. 12-2039 (FAB)

COMMONWEALTH OF PUERTO RICO, et  
al.,

Defendants.

**Motion to Amend Submitted Invoice**

NOW COMES Special Master Dr. Alejandro del Carmen providing an amended invoice for Assistant Special Master Thomas Petrowski for September 2022, replacing the previous invoice at Docket 2192.

The Special Master certifies that the foregoing document was electronically filed with the Clerk of the Court for the District of Puerto Rico, using the CM/ ECF system which will send a copy and notification of filing to the Monitor and all counsel of record.

**RESPECTFULLY SUBMITTED** this 29<sup>th</sup> day of September 2022,

**ALEJANDRO DEL CARMEN**  
Special Master

s/Alejandro del Carmen  
delcarmen@specialmasterpuertorico.com

**TDPetrowski, LLC  
4010 Deep Valley Drive  
Dallas, Texas 75244**

August 22, 2022 – September 21, 2022

INVOICE # ASM.TDP.2022-9  
ASSISTANT SPECIAL MASTER  
SEPTEMBER INVOICE

**TOTAL DUE: \$15,772.00**

**Tasks Completed**

<b>Hours</b>	<b>Description</b>	<b>Total</b>
42	Draft/reviewed/researched/translated as necessary/discussed/reworked documents related to PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects, to include orders and ad hoc taskings of the Court.	\$6300
15	Drafted, reviewed, translated, and responded to texts, emails, and all other documents/communications with respective parties, the Special Master, Assistant Special Master, and the Court.	\$2,250
10	Zoom meetings and/or conference calls with the Court, Office of Special Master, and the Parties.	\$1,500
25	Court hearing and meetings in San Juan 8/21/2022-8/24/2022	\$3,750
Travel Expense	Air Fare Dallas to San Juan - Coach class roundtrip ticket (Note – a Business class ticket was purchased on 6/15/22 for \$1314.60. A comparative Coach class invoice dated 6/15/22 for \$925.10 is attached)	\$925.10
Travel Expense	Lodging 5/18/2022 - 5/21/2022, Government rate of \$195 per night plus taxes.	\$644.40
Travel Expense	Meals and Incidental Expenses, 08/21/2022-08/24/2022, Govt rate \$115.00/day, travel days ¾ rate at \$86.25/day	\$402.50

**Total Wages Due = \$15,772.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under regular employment or a contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

*Thomas D. Petrowski*

Thomas D. Petrowski

9/21/22

*s/ Alejandro del Carmen*  
Alejandro del Carmen

9/21/22


 Thomas Petrowski  
 United States

Habitación / Room: 0203  
 Confirmation / Confirmacion: 97334799  
 Tipo de habitación/Room Type : KSTE  
 No. Huespedes/ No. of Guests : 1/0  
 Tarifa / Rate : 167 Agente / Clerk :105

Llegada: Arrival :	08-21-22	Hora : Time :	14:34:58	Salida : Departure :	08-24-22	Hora : Time :	00:00:00	No. Folio :
Fecha / Date	Reference #	Descripción / Description				Cargos / Charges	Creditos / Credits	
08-21-22		AC Store Misc				5.02		
08-21-22	10174	Room Charge				167.00		
08-21-22	15101	Destination Resort Fee				30.06		
08-21-22	15105	Room Tax				17.74		
08-22-22	10174	Room Charge				167.00		
08-22-22	15101	Destination Resort Fee				30.06		
08-22-22	15105	Room Tax				17.74		
08-23-22	10174	Room Charge				167.00		
08-23-22	15101	Destination Resort Fee				30.06		
08-23-22	15105	Room Tax				17.74		
08-24-22	90701	Visa Card					649.42	
No. de TC/Credit Card No. :							XXXXXXXXXXXXXX	[REDACTED]
Total :							649.42	
Balance :							0.00	

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



Tom Petrowski [REDACTED]

## Your trip confirmation (DFW - SJU)

2 me age

American Airlines <no-reply@notify.email.aa.com>  
To: [REDACTED]

Wed, Jun 15, 2022 at 10:42 AM



Issued: June 15, 2022

## Your trip confirmation and receipt

Record Locator: [REDACTED]

We charged \$1,314.60 to your card ending in [REDACTED] your ticket purchase

You can check in via the American app 24 hours before your flight and get your mobile boarding pass. [Get the app](#) and save time at the airport.

[Manage your trip](#)

Sunday, August 21, 2022

DFW		SJU	Seat	3F
8:30 AM	→	2:20 PM	Class:	(I)
Dallas/Fort Worth		San Juan	Meals:	Breakfast
AA 850				

Wednesday, August 24, 2022

SJU

3:12 PM

San Juan

DFW

→ 7:15 PM

Dallas /Fort Worth

Seat: 3F  
Class: (R)  
Meal Lunch

**AA 850**

Earn up to \$200 Back

Plus , 40,000 bonus mile Term Apply

[Learn more](#)



## Your purchase

**THOMAS PETROWSKI**

AAdvantage® #: [REDACTED]

New ticket	\$1,314.60
Ticket #:	[REDACTED]
[\$1,255.00 + Taxes and fees \$59.60]	

<b>Total</b>	<b>\$1,314.60</b>
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<b>Total cost (all passengers)</b>	<b>\$1,314.60</b>
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## Your payment

Credit Card (Visa ending [REDACTED])	\$1,314.60
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<b>Total paid</b>	<b>\$1,314.60</b>
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## Bag information

### Checked bags

Flight	Depart	Arrive	Travel time	Class	Seats
1752 American Airlines  	3:32 PM PHL	6:07 PM DFW	3h 35m	Economy	<a href="#">Choose seats</a>

## AAdvantage® earnings for this trip

Thomas Petrowski  
AAdvantage Platinum®

Loyalty Points  
6,888

Award miles  
6,888

[Show AAdvantage® earnings](#)

 [Terms and conditions](#)

## Cost summary

Your trip total

# \$925.10

Includes all taxes and carrier-imposed fees

Starting at \$84/mo with   
[Learn more](#)

Passenger	Bag and optional fees 
Trip DFW / SJU	\$861.00 <a href="#">Reservation and tickets</a>
Taxes	\$64.10 <a href="#">FAQs </a>
Carrier-imposed fees	\$0.00 <a href="#">Price and Tax Information </a>
Subtotal	\$925.10 <a href="#">Conditions of Carriage </a>
AAdvantage® benefits	
Priority	\$0.00
Same-day Standby	\$0.00
<b>Total (all passengers)</b>	<b>\$925.10</b>